

PERMITTEE NAME/ADDRESS  
(Include Facility Name/Location if different)

US Department of Interior  
NAME Bureau of Reclamation  
ADDRESS 826 East Front Street, Suite A  
Port Angeles WA 98362-3613

FACILITY Elwha Water Treatment Plant  
LOCATION Elwha River/ Lat: 48°10' 10" N/Long: 123° 33' 7" W.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

(2-16)  
WA-002666-2  
PERMIT NUMBER

(17-19)  
001  
DISCHARGE NUMBER

Sedimentation Plant (non-wastewater)

Influent and effluent flows and other parameters are averaged for days that discharges occurred.



| MONITORING PERIOD |         |         |         |    |         |         |         |
|-------------------|---------|---------|---------|----|---------|---------|---------|
| FROM              | YEAR    | MO      | DAY     | TO | YEAR    | MO      | DAY     |
|                   | 2011    | 09      | 01      |    | 2011    | 09      | 30      |
|                   | (20-21) | (22-23) | (24-25) |    | (26-27) | (28-29) | (30-31) |

| PARAMETER<br>(32-37)   |                    | (3 Card Only) QUANTITY OR LOADING   |               |       | (4 Card Only) QUALITY OR CONCENTRATION |                 |               |          | FREQUENCY<br>(62-63) | ANALYSIS<br>(64-68) | SAMPLE<br>TYPE<br>(69-70) |  |  |  |
|--|--------------------|---|---------------|-------|--|-----------------|---------------|----------|----------------------|---------------------|---------------------------|--|--|--|
|  |                    | (46-53)   | (54-61)       | UNITS | (38-45)                                | (46-53)         | (54-61)       | UNITS    |                      |                     |                           |  |  |  |
|  |                    | AVERAGE MONTHLY   | MAXIMUM DAILY |       | MINIMUM                                | AVERAGE MONTHLY | MAXIMUM DAILY |          |                      |                     |                           |  |  |  |
| Flow<br>Influent [0056 7 0 0]  | SAMPLE MEASUREMENT | 28.2  | 42.3          | CFS   | *****                                  | *****           | *****         |          | 0                    | continuous          | recording                 |  |  |  |
|  | PERMIT REQUIREMENT | Report  | Report        |       |  |                 |               |          |                      | Continuous          | Recording                 |  |  |  |
| Flow<br>Effluent [0056 1 0 0]  | SAMPLE MEASUREMENT | 0.94  | 1.47          | CFS   | *****                                  | *****           | *****         |          | 0                    | continuous          | recording                 |  |  |  |
|  | PERMIT REQUIREMENT | Report  | Report        |       |  |                 |               |          |                      | Continuous          | Recording                 |  |  |  |
| Turbidity<br>Influent [ 00070 7 0 0]   | SAMPLE MEASUREMENT | *****   | *****         |       | *****                                  | 20.9            | 39.5          | NTU      | 0                    | continuous          | recording                 |  |  |  |
|  | PERMIT REQUIREMENT |   |               |       |  | Report          | Report        |          |                      | Continuous          | Recording                 |  |  |  |
| pH<br>Influent [00400 7 0 0]   | SAMPLE MEASUREMENT | *****   | *****         |       | *****                                  | 7.8             | 8.1           | s.u.     | 0                    | daily               | grab                      |  |  |  |
|  | PERMIT REQUIREMENT |   |               |       |  | 6.5 - 8.5       | 8.5           |          |                      | 5/ week             | Grab                      |  |  |  |
| pH<br>Effluent [00400 1 0 0]   | SAMPLE MEASUREMENT | *****   | *****         |       | *****                                  | 7.8             | 8.2           | s.u.     | 0                    | daily               | grab                      |  |  |  |
|  | PERMIT REQUIREMENT |   |               |       |  | 6.5 - 8.5       | 8.5           |          |                      | 5/ week             | Grab                      |  |  |  |
| Temperature<br>Influent [00010 7 0 0]  | SAMPLE MEASUREMENT | *****   | *****         |       | *****                                  | 12.3            | 13.9          | °C       | 0                    | daily               | grab                      |  |  |  |
|  | PERMIT REQUIREMENT |   |               |       |  | Report          | Report        |          |                      | 5/Week              | Grab                      |  |  |  |
| Temperature<br>Effluent [00010 1 0 0]  | SAMPLE MEASUREMENT | *****   | *****         |       | *****                                  | 12.5            | 14.4          |          | 0                    | daily               | grab                      |  |  |  |
|  | PERMIT REQUIREMENT |   |               |       |  | Report          | Report        |          |                      | 5/Week              | Grab                      |  |  |  |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER   |                    | I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS. |               |       |  |                 | TELEPHONE     |          | DATE                 |                     |                           |  |  |  |
| Michael S Greene, PE<br>Project/Plant Manager, Veolia Water N.<br>America Operating Services |                    |   |               |       |  |                 | 360           | 417-1180 | 2011                 | 10                  | 09                        |  |  |  |
| TYPED OR PRINTED   |                    | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT  |               |       |  |                 | AREA CODE     | NUMBER   | YEAR                 | MO                  | DAY                       |  |  |  |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

The Elwha River WTP (Sedimentation) is currently in a "mothball" or stand-by operating mode. It is operated on an intermittent basis for commissioning and equipment exercise.

Computer Reproduction EPA Form 3320-1

Page 1 of 4

RES  
10/24/11

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DISCHARGE MONITORING REPORT (DMR)

(2-16)

WA-002666-2

PERMIT NUMBER

(17-19)

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DISCHARGE NUMBER

Sedimentation Plant (non-wastewater)



| MONITORING PERIOD |         |         |         |    |         |         |         |
|-------------------|---------|---------|---------|----|---------|---------|---------|
| FROM              | YEAR    | MO      | DAY     | TO | YEAR    | MO      | DAY     |
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|                   | (20-21) | (22-23) | (24-25) |    | (26-27) | (28-29) | (30-31) |

| PARAMETER<br>(32-37)  |                    | (3 Card Only) QUANTITY OR LOADING |                   |             | (4 Card Only) QUALITY OR CONCENTRATION |                 |               |          | U.S. EPA REGION 9<br>OFFICE OF COMPLIANCE AND ENFORCEMENT |                  | SAMPLE<br>TYPE  |
|---|--------------------|-----------------------------------|-------------------|-------------|--|-----------------|---------------|----------|---|------------------|-----------------|
|   |                    | (46-53)                           | (54-61)           | UNITS       | (38-45)                                | (46-53)         | (54-61)       | UNITS    | EX  | ANALYSIS         |                 |
|   |                    | AVERAGE MONTHLY                   | MAXIMUM DAILY     |             | MINIMUM                                | AVERAGE MONTHLY | MAXIMUM DAILY |          | (62-63)   | (64-68)          |                 |
| Fecal Coliform<br>Influent [31625 7 0 0]  | SAMPLE MEASUREMENT | *****                             | *****             |             | *****                                  | 1               | 1             |          | 0   | 10/Mo            | grab            |
|   | PERMIT REQUIREMENT |                                   |                   |             |  | Report          | Report        | #/100 ml |   | 10/Month         | Grab            |
| Fecal Coliform<br>Effluent [31625 1 0 0]  | SAMPLE MEASUREMENT | *****                             | *****             |             | *****                                  | 1               | 1             |          | 0   | 10/Mo            | grab            |
|   | PERMIT REQUIREMENT |                                   |                   |             |  | Report          | Report        | #/100 ml |   | 10/Month         | Grab            |
| Total Suspended Solids<br>Influent<br>Daily Average Influent Turbidity > 50 NTU               | SAMPLE MEASUREMENT | NTU<50                            | NTU<50            | Lb/Day      | *****                                  | NTU<50          | NTU<50        |          | 0   |                  |                 |
|   | PERMIT REQUIREMENT | Report                            | See I.B.3 & I.B.4 |             |  | Report          | Report        | mg/L     |   | Daily            | 24-Hr composite |
| Total Suspended Solids<br>Effluent<br>Daily Average Influent Turbidity > 50 NTU               | SAMPLE MEASUREMENT | NTU<50                            | NTU<50            | Lb/Day      | *****                                  | NTU<50          | NTU<50        |          | 0   |                  |                 |
|   | PERMIT REQUIREMENT | Report                            | 225,385           |             |  | Report          | Report        | mg/L     |   | Daily            | 24-Hr composite |
| Total Suspended Solids<br>Influent [00530 7 0 0]<br>Daily Average Influent Turbidity < 50 NTU | SAMPLE MEASUREMENT | 5.28                              | 11.75             | #/CFS River | *****                                  | 35.0            | 86.0          |          | 0   | Day of discharge | comp            |
|   | PERMIT REQUIREMENT | Report                            | 22                |             |  | Report          | Report        | mg/L     |   | Daily            | 24-Hr composite |
| Total Suspended Solids<br>Effluent [00530 P 0 0]<br>Daily Average Influent Turbidity ≤ 50 NTU | SAMPLE MEASUREMENT | 5.39                              | 14.05             | #/CFS River | *****                                  | 971.1           | 1,882.8       |          | 0   | Day of discharge | comp            |
|   | PERMIT REQUIREMENT | Report                            | 22                |             |  | Report          | Report        | mg/L     |   | Daily            | 24-Hr composite |
| Settleable Solids<br>Influent [00545 7 0 0]   | SAMPLE MEASUREMENT | *****                             | *****             |             | *****                                  | ≤ 1.0           | ≤ 1.0         |          | 0   | 3/month          | comp            |
|   | PERMIT REQUIREMENT |                                   |                   |             |  | Report          | Report        | ml/L     |   | 1/month          | 24-Hr composite |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Michael S Greene, PE  
Project/Plant Manager, Veolia Water N.  
America Operating Services

TYPED OR PRINTED

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY

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SIGNATURE OF PRINCIPAL EXECUTIVE  
OFFICER OR AUTHORIZED AGENT

TELEPHONE

360 417-1180

DATE

2011 10 09

AREA  
CODE

NUMBER

YEAR

MO

DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

|                       |                  |
|-----------------------|------------------|
| (2-16)<br>WA-002666-2 | (17-19)<br>001   |
| PERMIT NUMBER         | DISCHARGE NUMBER |

Sedimentation Plant (non-wastewater)



| MONITORING PERIOD |         |         |         |    |         |         |         |
|-------------------|---------|---------|---------|----|---------|---------|---------|
| FROM              | YEAR    | MO      | DAY     | TO | YEAR    | MO      | DAY     |
|                   | 2011    | 09      | 01      |    | 2011    | 09      | 30      |
|                   | (20-21) | (22-23) | (24-25) |    | (26-27) | (28-29) | (30-31) |

| PARAMETER<br>(32-37)                             |                    | (3 Card Only) QUANTITY OR LOADING |               |         | (4 Card Only) QUALITY OR CONCENTRATION |                 |               |                      | NO.     | OF       | SAMPLE          |
|--|--------------------|-----------------------------------|---------------|---------|--|-----------------|---------------|----------------------|---------|----------|-----------------|
|  |                    | (46-53)                           |               | (54-61) | (38-45)                                | (46-53)         |               | (54-61)              | EX      | ANALYSIS | TYPE            |
|  |                    | AVERAGE MONTHLY                   | MAXIMUM DAILY | UNITS   | MINIMUM                                | AVERAGE MONTHLY | MAXIMUM DAILY | UNITS                | (62-63) | (64-68)  | (69-70)         |
| Settleable Solids<br>Effluent [00545 1 0 0]      | SAMPLE MEASUREMENT | *****                             | *****         |         | *****                                  | 1.0             | 1.0           |                      | 0       | 1/month  | comp            |
|  | PERMIT REQUIREMENT |                                   |               |         |  | Report          | Report        | ml/L                 |         | 1/month  | 24-Hr composite |
| BOD <sub>5</sub><br>Effluent [00310 1 0 0]       | SAMPLE MEASUREMENT | *****                             | *****         |         | *****                                  | 11.0            | 11.0          |                      | 0       | 1/month  | comp            |
|  | PERMIT REQUIREMENT |                                   |               |         |  | Report          | Report        | mg/L                 |         | 1/month  | 24-Hr composite |
| Alkalinity<br>Effluent [0410 1 0 0]              | SAMPLE MEASUREMENT | *****                             | *****         |         | *****                                  | 40              | 40            | mg/L                 | 0       | 1/month  | comp            |
|  | PERMIT REQUIREMENT |                                   |               |         |  | Report          | Report        | as CaCO <sub>3</sub> |         | 1/month  | 24 hr com,p     |
| Total Dissolved Solids<br>Influent [70295 7 0 0] | SAMPLE MEASUREMENT | *****                             | *****         |         | *****                                  | 53              | 53            |                      | 0       | 2/month  | comp            |
|  | PERMIT REQUIREMENT |                                   |               |         |  | Report          | Report        | mg/L                 |         | 1/month  | 24-Hr composite |
| Total Dissolved Solids<br>Effluent [70295 1 0 0] | SAMPLE MEASUREMENT | *****                             | *****         |         | *****                                  | 48              | 60            |                      | 0       | 2/month  | comp            |
|  | PERMIT REQUIREMENT |                                   |               |         |  | Report          | Report        | mg/L                 |         | 1/month  | 24-Hr composite |
| Total Aluminum<br>Influent [01105 7 0 0]         | SAMPLE MEASUREMENT | ND                                | ND            |         | *****                                  | ≤ 1.0 (ND)      | ≤ 1.0 (ND)    |                      | 0       | 1/month  | comp            |
|  | PERMIT REQUIREMENT | Report                            | Report        | lb/Day  |  | Report          | Report        | mg/L                 |         | 1/month  | 24-Hr composite |
| Total Aluminum<br>Effluent [01105 1 0 0]         | SAMPLE MEASUREMENT | 18.3                              | 28.5          |         | *****                                  | 3.6             | 3.6           |                      | 0       | 1/month  | comp            |
|  | PERMIT REQUIREMENT | Report                            | Report        | lb/Day  |  | Report          | Report        | mg/L                 |         | 1/month  | 24-Hr composite |

|  |  |  |  |  |           |        |      |    |
|--|--|--|--|--|-----------|--------|------|----|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER<br><br>Michael S Greene, PE<br>Project/Plant Manager, Veolia Water N.<br>America Operating Services | I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY |  |  | 360  | 417-1180  | 2011   | 10   | 09 |
|  |  |  |  | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | AREA CODE | NUMBER | YEAR | MO |

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Sedimentation Plant (non-wastewater)



| MONITORING PERIOD |         |         |         |    |         |         |         |
|-------------------|---------|---------|---------|----|---------|---------|---------|
| FROM              | YEAR    | MO      | DAY     | TO | YEAR    | MO      | DAY     |
|                   | 2011    | 09      | 01      |    | 2011    | 09      | 30      |
|                   | (20-21) | (22-23) | (24-25) |    | (26-27) | (28-29) | (30-31) |

| PARAMETER<br>(32-37)   |                    | (3 Card Only) QUANTITY OR LOADING  |               |       | (4 Card Only) QUALITY OR CONCENTRATION |  |               |           | NO.<br>EX<br>(62-63) | FREQUENCY<br>OF<br>ANALYSIS<br>(64-68) | SAMPLE<br>TYPE<br>(69-70) |     |  |  |
|--|--------------------|--|---------------|-------|--|--|---------------|-----------|----------------------|--|---------------------------|-----|--|--|
|  |                    | (46-53)  | (54-61)       | UNITS | (38-45)                                | (46-53)  | (54-61)       | UNITS     |                      |  |                           |     |  |  |
|  |                    | AVERAGE MONTHLY  | MAXIMUM DAILY |       | MINIMUM                                | AVERAGE MONTHLY  | MAXIMUM DAILY |           |                      |  |                           |     |  |  |
| Dissolved Oxygen<br>Influent [00300 7 0 0]   | SAMPLE MEASUREMENT | *****  | *****         |       | *****                                  | 11.5   | 12.2          |           | 0                    | DAILY                                  | grab                      |     |  |  |
|  | PERMIT REQUIREMENT |  |               |       |  | Report   | Report        | mg/L      |                      | 1/Month                                | Grab                      |     |  |  |
|  | SAMPLE MEASUREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | PERMIT REQUIREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | SAMPLE MEASUREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | PERMIT REQUIREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | SAMPLE MEASUREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | PERMIT REQUIREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | SAMPLE MEASUREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | PERMIT REQUIREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | SAMPLE MEASUREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | PERMIT REQUIREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
|  | SAMPLE MEASUREMENT |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
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| Michael S Greene, PE<br>Project/Plant Manager, Veolia Water N.<br>America Operating Services |                    |  |               |       |  |  |               |           |                      |  |                           |     |  |  |
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October 10, 2011



US EPA Region 10  
Director, Office of Compliance & Enforcement  
1200 Sixth Avenue, OCE-133  
Seattle, Washington 98101

**RE: NPDES # WA-002666-2, MONTHLY REPORT, SEPTEMBER 2011,  
ELWHA WATER TREATMENT PLANT**

Attn: PCS Data Entry Team

Enclosed is the monthly Discharge Monitoring Report (DMR) for the Elwha Water Treatment Plant (Port Angeles, WA) for the month of September 2011. The report is being submitted by Veolia Water North America (VWNA) Operating Services on behalf of the US Department of Interior, Bureau of Reclamation. A copy has been submitted to the Washington DOE.

Please contact me if there are any questions or comments regarding the enclosed forms.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Michael S. Greene'.

Michael S Greene  
District Manager

CC: Richard Bauman, BOR  
Tracy Gilchrist, NPS  
Jeff Bohman, NPS

Enclosures:

1. DMR, September, 2011; EPA Form 3320-1 (4 pages)